



Purchase Order

PO No. 19142502

Order Date: 7/3/2019

Internal Tracking No.: 22497 19-0007609

Contractor Info

Grainger, Inc. - Austin 053
13611502801
7950 Research Blvd. Ste 101
Austin, TX 78758
Branch 053 Manager

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

MANDY FREDERICK,
TWC
(512) 377-0381
4800 N LAMAR BLVD
AUSTIN TX 78756

NOTE TO CONTRACTOR: MANDY FREDERICK,
(512) 377-0381

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	36560	2YTZ9	2YTZ9 Floor Scrubber Single 13 In 3/4HP 175rpm Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/8/2019 MPN: ORB550MC Manufacturer Name: ORECK	2	EACH	498.84	\$997.68
2	36530	402V96	402V96 Stripping Pad Black Size 11 Round PK5 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 7/5/2019 MPN: 402V96 Manufacturer Name: TOUGH GUY	2	EACH	11.13	\$22.26

Total \$1,019.94